

# **EXHIBIT B**

K&B Document Technologies  
733 Marquette Avenue  
Suite 125  
Minneapolis, Minnesota 55402  
612-339-8100

Invoice #: 00045135

Bill To:  
Faegre & Benson LLP  
2200 Wells Fargo Center  
90 South Seventh Street  
Minneapolis, MN 55402-3901, USA

Ship To:  
Faegre & Benson LLP  
90 South Seventh Street  
Minneapolis, MN 55402-3901  
Attn: Jesse Doughty  
Job Number: 08-047i

Salesperson		Client Reference		Due Date	Ship Via	Return Date	Date
Steve Hartwig		83305/376532		8/16/2009	Free	8/6/2009	8/6/2009

Qty.	Item No.	Description	Price	Unit	Disc	Extended	Tax
1,530	56	B&W Blowbacks	\$0.08	each		\$122.40	X
522	57	Color Blowbacks	\$0.95	each		\$495.90	X
62	21	Tabs	\$0.25	each		\$15.50	X

PAY FROM THIS INVOICE

Netgear - <i>MIL exp. 1/12</i>	<b>Sale Amount</b> <b>Freight</b> <b>Sales Tax</b> <b>Total</b> <b>Paid</b> <b>Balance Due</b>	<b>\$633.80</b> <b>\$0.00</b> <b>\$49.28</b> <b>\$683.08</b> <b>\$0.00</b> <b>\$683.08</b>
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By signing this invoice you are acknowledging that the "Bill To" party will pay this invoice in full by the date as indicated above.  
 WE CANNOT ACCEPT THIRD PARTY BILLING RESPONSIBILITY.  
 Terms: Net 10 days. There will be a finance charge of 1% monthly on accounts past 30 days.

Received By: Terry L. Ray Date: 7-6-09



Colorado Document Specialists, LLC

1640 Grant Street, Suite 175

Denver, CO 80203

Phone: 303-830-2043

Employer Identification

119061

# Invoice

Date	Invoice #
5/26/2009	200905037

Bill To
Faegre & Benson LLP 1700 Lincoln Suite 3200 Denver, Colorado 80203

6/12/09

Netgear

Contact Name	Matter Number	Terms	Rep
jeef ST.	83305/376532/2852	Net 10	H

Description	Qty	Rate	Amount
Full Color Copies	1,804	0.65	1,172.60T

PAID  
JUN 11 2009

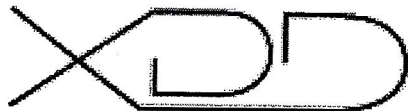
cccc

Thank you for your business.

Subtotal	\$1,172.60
Sales Tax (7.72%)	\$90.52
Total	\$1,263.12
Balance Due	\$1,263.12

Clearance





**XACT DATA DISCOVERY**

*Because you need to know*

Xact Data Discovery - DNCO

303-893-5000

REMIT PAYMENT TO:

5800 Foxridge Drive, Suite 406

Mission, KS 66202-2338

COPY

## INVOICE

Invoice Number: 07-28973

Invoice Date: 08/18/09

Customer ID: 07FAEGRE

Page: 1

Bill Accounts Payable  
To: FAEGRE & BENSON, LLP.  
1700 Lincoln Street  
Suite 3200  
Denver, CO 80203-4532

Ship Accounts Payable  
To: FAEGRE & BENSON, LLP.  
1700 Lincoln Street  
Suite 3200  
Denver, CO 80203-4532

Ship Via Delivery  
Ship Agent Delivered by Xact  
Ship Date 08/19/09  
Due Date 09/17/09  
Terms Net 30 Days

Contact Margaret Zylstra  
P.O. Number 83305 376 532  
Case Number 83305 376 532  
Job No. 0809-0051  
SalesPerson Bennett Phelps

Item/Description	Unit	Quantity	Total Price
IMAGE1500 8 1/2X11 B/W Blow Backs - 5 sets	Each Item	183,270	10,996.20
IMAGE2500 Color Blow Backs - 5 sets	Each Item	12,925	7,755.00
SERV3000 Man Hour Charge - Hand Drill Originals	Per Hour	5	125.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal:	18,876.20
18,876.20	0.00	Invoice Discount:	0.00
		Sales Tax:	1,457.24
		Total:	20,333.44

Your signature below is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 15 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By: \_\_\_\_\_

Date: \_\_\_\_\_



**XACT DATA DISCOVERY**

Because you need to know

Xact Data Discovery - DNCO  
303-893-5000  
REMIT PAYMENT TO:  
5800 Foxridge Drive, Suite 406  
Mission, KS 66202-2338

COPY

## INVOICE

Invoice Number: 07-28972

Invoice Date: 08/18/09

Customer ID: 07FAEGRE

Page: 1

Bill Accounts Payable  
To: FAEGRE & BENSON, LLP.  
1700 Lincoln Street  
Suite 3200  
Denver, CO 80203-4532

Ship Accounts Payable  
To: FAEGRE & BENSON, LLP.  
1700 Lincoln Street  
Suite 3200  
Denver, CO 80203-4532

Ship Via Delivery  
Ship Agent Delivered by Xact  
Ship Date 08/19/09  
Due Date 09/17/09  
Terms Net 30 Days

Contact Margaret Zylstra  
P.O. Number 83305 376 532  
Case Number 83305 376 532  
Job No. 0809-0051  
SalesPerson Bennett Phelps

Item/Description	Unit	Quantity	Total Price
IMAGE2200 Imaging Scanning B/W	Each Item	36,654	3,665.40
IMAGE2000 Imaging Color Scans	Each Item	2,585	1,034.00
IMAGE9200 Imaging - PDF Conversion	Each Item	39,239	784.78
IMAGE3050 Imaging - DVD Production	Each Item	4	80.00

Amount Subject to Sales Tax	5,564.18	Amount Exempt from Sales Tax	0.00	Subtotal:	5,564.18
				Invoice Discount:	0.00
				Sales Tax:	429.55
				Total:	5,993.73

Your signature below is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 15 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By: \_\_\_\_\_

Date: \_\_\_\_\_